

Republic of the Philippines

### DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila Telephone Nos. 7354902 \* 7351957

		PURCHASE ORDER	1		)			
Supplier:		EM Refrigeration & Air Conditioning Services	Date: May 7, 2014					
			Mode of Procurement: Small Value					
Address:		6384 M.H. Del Pilar, La Huerta	_					
		Paranaque City	_{_					
TIN:			<u> </u>					
Gentl	emen:	Please deliver the article(s) product(s)/supplies/ma	terials li	sted below	priced in accordan	nce with your		
	حلم درد:ه.	tod April 25 2014 subject to the Terms and Condi	tions en	ımerated at	the back hereof:			
Quotation dated April 25, 2014, subject to the Terms and Conditions enumerated at the back hereof:  Place of Delivery: Roofdeck, DBM Bldg. II, Gen. Solano, San Miguel, Manila  Delivery Term: 3 wd days upon receipt of NTP 8								
Place of I	Delivery Deliver	y: Three (3) wd upon receipt of NTP & P.O.	Payment Term: Upon complete delivery & acceptance					
Stock	Deliver	y. Times (5) apo						
No.	Unit	Item and Description /Specification		Quantity	Unit Cost	AMOUNT		
		Repair of Variable Refrigerant Flow, Multi System Air Conditioning Unit		2		117,000.00		
	- ,							
(Total Amount In Words)					117,000.00			
One Hu	indred :	Seventeen Thousand Pesos ilure to make the full delivery within the time specif	ied aboy	e, a penalty	of one-tenth (1/10	o) of		
one pe	rcent (1  Confc	%) for every day of delay shall be imposed.	Very truly yours,  ATTY. SFIA C. YANTO					
	٠	Signature over Printed Name of Supplier  S/7 /2014  Date	Director, Aministrative Service Authorized Official (Representing End User)					
Funds Availability Certified Dx:/  Jeffy Galane  ESPERANZA Q. IGNACIO			OS No Amou Date		012014-05-78 => 117,000 = 05/06/14	<u>\$</u> -  /		
		Chief Accountant			· f			
	Original	<b>f Copies:</b> copy for the Supplier's Conforme s Central Supply and Property Section for file						
	-	Ref. # 2628936						



# Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila Telephone Nos. 7354902 \* 7351957

		PURCHASE ORDER	NO.	2014-080	O			
Supplier:		EM Refrigeration & Air Conditioning Services	Date: May 7, 2014					
			Mode of Procurement: Small Value					
Address:		6384 M.H. Del Pilar, La Huerta Paranague City						
TIN:		Paranaque City						
	emen:							
		Please deliver the article(s) product(s)/supplies/ma	terials li	sted below	priced in accordar	ice with your		
Quota	tion da	ted April 25, 2014, subject to the Terms and Condi	ions en	imerated a	title back riereor.	oint of NTP & P O		
Place of Delivery: Roofdeck, DBM Bldg. II, Gen. Solano, San Miguel, Manila Date of Delivery: Three (3) wd upon receipt of NTP & P.O.				Delivery Term: 3 wd days upon receipt of NTP & P.O. Payment Term: Upon complete delivery & acceptance				
Stock No.	Unit	Item and Description /Specification	,	Quantity	Unit Cost	AMOUNT		
NO.	Onic	Repair of Variable Refrigerant Flow, Multi		2		117,000.00		
t de la companya de l		System Air Conditioning Unit		_				
				,				
				,		·		
	-							
					-			
(Total /	\	In Words)			<u> </u>	117 000 00		
(Total Amount In Words) One Hundred Seventeen Thousand Pesos								
In ca	se of fa	ilure to make the full delivery within the time specif	ied abov	⁄e, a penalt	y of one-tenth (1/10	o) of		
one pe	rcent (1	%) for every day of delay shall be imposed.						
Ì			Very truly yours,					
	Confo	rme	ATTY. STATE OF THE					
Director, Administrative Service								
Signature over Printed Name of Supplier						rized Official WH		
		5/7 /2014	<u> </u>		. (Keprese	nting End User)		
		Date	LICENIA		012011 05 76	۲		
Funds Availability Certified by:/			OS No : 012014-05-785 Amount : \$117,000					
to Jeffny balane				nt :	05/06/14	<u>.</u>		
	1	ÉSPERANZÁ Q. IGNÁCIO  Chief Accountant	- Date -					
Distrib	ution o	f Copies:	i			·		
/ / Original copy for the Supplier's Conforme								
		s Central Supply and Property Section for file	† ! !		•			
1:1 C	OA Auc	itor						



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

### NOTICE OF AWARD

May 5, 2014

MR. EDWARD S. MENDOZA EM Refrigeration & Air Conditioning Services 6384 M.H. Del Pilar, La Huerta

Paranaque City

Dear Mr. Mendoza:

We are pleased to inform you that the project "Repair of Two (2) Units Variable Refrigerant Flow, Multi System Air Conditioning Unit," is hereby awarded to your company in the amount of One Hundred Seventeen Thousand Pesos (P117,000.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the single lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

ATTY. SOFIA CYANTO Director, Administrative Service

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### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

### NOTICE TO PROCEED

May 7, 2014

MR. EDWARD S. MENDOZA
EM Refrigeration & Air Conditioning Services
6384 M.H. Del Pilar, La Huerta
Paranaque City

Dear Mr. Mendoza:

Per attached Purchase Order No. 2014-**080** we hereby notify you that your Office may commence work on the project "Repair of Two (2) Units Variable Refrigerant Flow, Multi System Air Conditioning Unit," upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Director, Administrative Service

Very truly yours,

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Cohforme: